



CANNON BUILDING  
861 SILVER LAKE BLVD., SUITE 203  
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE  
**DEPARTMENT OF STATE**

DIVISION OF PROFESSIONAL REGULATION

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<b>PUBLIC MEETING NOTICE:</b>	<b>Board of Accountancy</b>
<b>DATE AND TIME:</b>	<b>Wednesday, May 15, 2013 at 9:00 a.m.</b>
<b>PLACE:</b>	861 Silver Lake Boulevard, Dover, Delaware <b>Conference Room B</b> , second floor of the Cannon Building

**AGENDA**

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
  - 2.1 April 17, 2013
- 3.0 Unfinished Business
  - 3.1 Proposal to Deny Hearing
  - 3.2 Re-Review of Applications
    - 3.2.1 Reliant Tax Group, LLC.
    - 3.2.2 Takeshi Kusaka
  - 3.3 Proposal to Deny Applications
    - 3.3.1 Fesnak & Associates, LLP
  - 3.4 Re-Review of Continuing Education Audits
    - 3.4.1 Rachel Tan
    - 3.4.2 Jean Chang
  - 3.5 Update on CPE Ethics Course
    - 3.5.1 Update on Pass Online-Cynthia Alderman
  - 3.6 Update on Annulment
    - 3.6.1 Yogesh Shah

- 3.7 Final Denial of Application
  - 3.7.1 MRW Consulting Group
- 4.0 New Business
  - 4.1 Review of Combined CPA Certificate and Permit Applications
    - 4.1.1 Jing Ting Wu
    - 4.1.2 Jonathan Grauberd
    - 4.1.3 Patricia Morningstar
    - 4.1.4 Matthew Engle
    - 4.1.5 Kelsey Rees
    - 4.1.6 Suraj Navaratne\*
  - 4.2 Review of CPA Permit Applications
    - 4.2.1 Steven Hipp
    - 4.2.2 Kirti Shah
    - 4.2.3 Kenneth Holt
    - 4.2.4 Ryan Smith
  - 4.3 Review of CPA Firm Permit Applications
    - 4.3.1 DMS Solution, LLC
    - 4.3.2 Maillie Falconiero & Co LLP
  - 4.4 Review of CPE Ethics Course
    - 4.4.1 SmartPros Ltd – Karen Stolar
    - 4.4.2 Beacon Hill Financial Educators, Inc-David Freed
    - 4.4.3 Becker Professional Education – Elizabeth Jendral
    - 4.4.4 Accounts Education Group- Patricia Berry
    - 4.4.5 Continuing Academics CPE Tutor- Patricia Berry
    - 4.4.6 Professional Education Service – Kathy Yates
  - 4.5 Review of PA Firm Permit Applications
  - 4.6 Ratification of CPA Certificate Applications
    - 4.6.1 Shanette White
    - 4.6.2 Kajal Agarwal
    - 4.6.3 Geeta Vemuri
    - 4.6.4 Dustin Aaron Brooks
    - 4.6.5 Hyung Jun Lim
    - 4.6.6 Bryan Taylor
    - 4.6.7 Deanna Burroughs
    - 4.6.8 Darya Gay
    - 4.6.9 Stephen Berkeridge
    - 4.6.10 Xiaoming Qi
    - 4.6.11 Jorge Porras Martinez
    - 4.6.12 Kelly Smith
    - 4.6.13 Lang Chen
  - 4.7 Signing of Hearing Officer's Recommendation
    - 4.7.1 Junko Kaga\*
  - 4.7 Complaint Status

04-03-11 Referred to AG	04-01-13 Open
04-03-13 Open	04-12-12 Open
04-02-12 Open	04-13-12 Open
04-03-12 Open	04-14-12 Open
04-04-12 Referred to AG	04-15-12 Open
04-02-13 Open	04-04-13 Open
04-09-12 Referred to AG	04-05-13 Open
04-10-12 Closed	

4.8 Requests for Extension/Exceptions of CPEs

4.8.1 Joyce May

4.8.2 Rachel Rosner

5.0 Other Business before the Board (for discussion only)

5.1 Audit Percentage

5.2 Update on ALD

5.3 Delaware Code

6.0 Public Comment

7.0 Next Meeting – June 19, 2013 Conference Room B

8.0 Adjournment

**Please Take Note:** To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

**MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL [customerservice.dpr@state.de.us](mailto:customerservice.dpr@state.de.us) IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.**